Report run on: October 10, 2014 - 9:59 AM Version 5.0

User Selection Criteria

Location: New Jersey, all activities **Activity Location:** None Chosen

Handler ID: NJ0000027193 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 10/10/2014

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 26 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

CLEAN VENTURE INC		County	Name / Code: UNIC	N / NJ039		NJ0000027193
Location: 201 S FIRST ST; ELIZABET	TH, NJ 07206					REGION 02
Mailing: 201 S FIRST ST; ELIZABET	TH, NJ 07206					
Activity Location: AL	State District:	Accessibility:	No	on-Notifier:	Extract Flag:	Y Active Site: N
Generator: N Short-Term Gen: N Full Enforcement: CA Wrkld: N Active State Gen: N	Transporter: Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddresse State Addressed State SNC w/Con	SNC: N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sche	N N N d: N	EI Indicator (HE / GW)N / N Subpart K:
Evaluations With No Violations:						
NRR Evaluation 07/21/2014 Citizen Complaint: NO	Activity Location: AL Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: AOO C: NO Day Zero:	Branch: 07/21/2014	Found Violation: NO Focus Area:
NRR Evaluation 07/28/2011 Citizen Complaint: NO	Activity Location: AL Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: AOO C: NO Day Zero:	Branch: 07/28/2011	Found Violation: NO Focus Area:
NRR Evaluation 06/27/2008 Citizen Complaint: NO	Activity Location: AL Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: AOO C: NO Day Zero:	Branch: 06/27/2008	Found Violation: NO Focus Area:
FCI Evaluation 02/22/2005 Citizen Complaint: NO	Activity Location: AL Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: RSD C: NO Day Zero:	Branch: SWU	Found Violation: NO Focus Area: V3
FCI Evaluation 05/14/2002 Citizen Complaint: NO	Activity Location: AL Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: AOO C: NO Day Zero:	Branch: ECS	Found Violation: NO Focus Area: V3
CLEAN VENTURE INC		County	Name / Code: UNIC	N / N.1039		NJ0000027193
Location: 201 S FIRST ST; ELIZABET Mailing: 201 S FIRST ST; ELIZABET		,				REGION 02
Activity Location: CT	State District:	Accessibility:	No	on-Notifier:	Extract Flag:	Y Active Site: N
Generator: N Short-Term Gen: N Full Enforcement:	Transporter: Transfer Facility: N Converter:	Operating TSDF: Offsite Receiver: State Unaddresse	 N ed SNC: N	IC In Place: HSM: EPA Unaddressed SNC:	N N	EI Indicator (HE / GW)N / N Subpart K:
CA Wrkld: N Active State Gen: N	State TSDF:	State Addressed State SNC w/Con		EPA Addressed SNC: EPA SNC w/Comp Sche	d: N	
Violation: Activity Location: CT Scheduled Compliance Date: 06 Former Citation - FR - 40CFR 26	/13/2004 Act	Determined Date: 05/03/200 ual Compliance Date: 04/28		ed by Agency: State RTC Qualifier: DOCUMB		onsible Agency: State Sequence Number: 3
NRR Evaluation 05/03/2004 Citizen Complaint: NO	Activity Location: CT Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: KLCCT C: NO Day Zero:	Branch:	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:		e: 310		e: 09/13/2005		tifier: 001
Docket: WSWDH05012	`	gency: State	1	onsible Person: MNH		anch:
Penalty Information: Propo		netary: \$10,000	Collected: \$10,		nal: \$10,000	
CA Component: N	Disposition Status:		Α	ppeal Initiated:		Appeal Resolved:
SEP Information: Seq #	Туре			Expenditure Amo		Completion Date
1	POLLUTION PREVENTION A			\$10,000	09/13/200	
Enforcement: Activity Location:		e: 120		e: 05/14/2004		tifier: 001
Docket: WSWDH04053	•	gency: State		onsible Person: MNH	CT Br	anch:
CA Component: N	Disposition Status:		Α	ppeal Initiated:		Appeal Resolved:
ation: Activity Location: CT	Type: 263.A	Determined Date: 05/0	3/2004 D	etermined by Agency:	State	Responsible Agency: State
Scheduled Compliance Date: 06/13 Former Citation - FR - 40 CFR 263	/2004 Act	ual Compliance Date:	04/25/2006	RTC Qualifi	er: DOCUMENTED	Sequence Number: 4
NRR Evaluation 05/03/2004	Activity Location: CT	By: State	Identifier: 0	01 Person: ł	KLCCT Brand	h: Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: N	O Not S	ubtitle C: NO	Day Zero:	Focus Area:
Enforcement: Activity Location:		e: 310		e: 09/13/2005		tifier: 001
Docket: WSWDH05012	<u> </u>	gency: State	Resp	onsible Person: MNH	CT Br	anch:
	nalty Information Printed Above					
CA Component: N	Disposition Status:		А	ppeal Initiated:		Appeal Resolved:
SEP Information: Seq #	Туре			Expenditure Amo		Completion Date
1	POLLUTION PREVENTION A			\$10,000	09/13/200	
Enforcement: Activity Location:		e: 120		e: 05/14/2004		tifier: 001
Docket: WSWDH04053	· ·	gency: State		onsible Person: MNH	CI Br	anch:
CA Component: N	Disposition Status:		P	ppeal Initiated:		Appeal Resolved:
ation: Activity Location: CT	Type: 263.B	Determined Date: 10/1	5/2001 D	etermined by Agency:	State	Responsible Agency: State
Scheduled Compliance Date: 11/29	/2001 Act	ual Compliance Date:	11/16/2001	RTC Qualifi	er: DOCUMENTED	Sequence Number: 1
ormer Citation - SS - 22a-454						
NRR Evaluation 10/15/2001	Activity Location: CT	By: State	Identifier: 0	01 Person: 7	TEBCT Brand	h: Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: N	O Not S	ubtitle C: NO	Day Zero:	Focus Area:
Enforcement: Activity Location:		e: 120		e: 10/29/2001		tifier: 001
Docket: WSWDH01204	Ad	gency: State	Resp	onsible Person: TEBO	CT Br	anch:
Bookot: WOWBITOTEOT	Disposition Status:	, ,				

^{*} Note: Penalty amount may not reflect all violations cited.

Page 4

Violation: Activity Location: CT Scheduled Compliance Date: 06/13 Former Citation - FR - 40 CFR 263	71	Determined Date: 02/22/20 ual Compliance Date: 02/2		ed by Agency: State RTC Qualifier: UN	·	nsible Agency: State Sequence Number: 2
NRR Evaluation 05/03/2004 Citizen Complaint: NO	Activity Location: CT Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: KLCCT C: NO Day	Branch: Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: WSWDH05012 Penalty Information: Per		ency: State	Action Date: 09/13 Responsible	3/2005 Person: MNHCT	ldentifier: 001 Branch:	
CA Component: N	Disposition Status:		Appeal Ir	nitiated:	A	ppeal Resolved:
SEP Information: Seq #	Type POLLUTION PREVENTION A	ND REDUCTION		penditure Amount \$10,000	Scheduled Completion 09/13/2005	
Enforcement: Activity Location: Docket: WSWDH04053	CT Type	: 120 ency: State	Action Date: 05/14 Responsible	4/2004 Person: MNHCT	Identifier: 001 Branch:	
CA Component: N	Disposition Status:		Appeal Ir	nitiated:	A	ppeal Resolved:
aluations With No Violations:						
SNN Evaluation 09/13/2005 Citizen Complaint: NO	Activity Location: CT Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C	Person: MNHC	Γ Branch: Zero:	Found Violation: NO Focus Area:
SNY Evaluation 05/14/2004 Citizen Complaint: NO	Activity Location: CT Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: KLCCT	Branch: Zero:	Found Violation: N/A Focus Area:
LEAN VENTURE INC		County	y Name / Code: UNIO	N / NJ039		NJ000002719
ocation: 201 S FIRST ST; ELIZABETH ailing: 201 S FIRST ST; ELIZABETH	•					REGION 02
ctivity Location: MA S	State District:	Accessibility:	No	n-Notifier:	Extract Flag: `	Y Active Site: N
ort-Term Gen: N	Transporter: Transfer Facility: N	Operating TSDF: Offsite Receiver:	N	IC In Place: HSM:	;	El Indicator (HE / GW):N / N Subpart K:
	Converter: State TSDF:	State Unaddress State Addressed State SNC w/Cor	SNC: N	EPA Unaddressed EPA Addressed SN EPA SNC w/Comp	NC: N	
Violation: Activity Location: MA Scheduled Compliance Date: 04/30 Former Citation - SR - 407(1)	71	Determined Date: 12/01/20 ual Compliance Date: 04/3		ed by Agency: State RTC Qualifier: DO	·	nsible Agency: State Sequence Number: 5
NRR Evaluation 12/01/2002 Citizen Complaint: NO	Activity Location: MA Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: BSMA C: NO Day	Branch: BN Zero:	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket:	MA	Type: 120	Action Date: 12/05/2		Identifier: 00 Branch: Bl	
CA Component: N	Disposition Sta	Agency: State state	Responsible Po Appeal Initi			n Appeal Resolved:
	· 			-		
Violation: Activity Location: MA Scheduled Compliance Date: Former Citation - SR - 415(4)(c)	Type: 263.A	Determined Date: 04/12/200 Actual Compliance Date: 05/30		by Agency: State RTC Qualifier: DOCUM		onsible Agency: State Sequence Number: 3
CEI Evaluation 04/12/2002 Citizen Complaint: NO	Activity Location: MA Multimedia Inspection:	By: State YES Sampling: NO	Identifier: 001 Not Subtitle C:	Person: BSMA NO Day Zero:	Branch: BN	Found Violation: YES Focus Area:
No Linked Enforcements						
Violation: Activity Location: MA Scheduled Compliance Date: Former Citation - SR - 415(2)(b)	Type: 263.A	Determined Date: 04/12/200 Actual Compliance Date: 05/30		by Agency: State RTC Qualifier: DOCUM		onsible Agency: State Sequence Number: 4
CEI Evaluation 04/12/2002 Citizen Complaint: NO	Activity Location: MA Multimedia Inspection:	By: State YES Sampling: NO	Identifier: 001 Not Subtitle C:	Person: BSMA NO Day Zero:	Branch: BN	Found Violation: YES Focus Area:
No Linked Enforcements						
Violation: Activity Location: MA Scheduled Compliance Date: Former Citation - SR - 415(4)(b)	Type: 263.A	Determined Date: 02/22/200 Actual Compliance Date: 02/22		by Agency: State RTC Qualifier: UNVERI		onsible Agency: State Sequence Number: 1
CEI Evaluation 04/12/2002	Activity Location: MA	By: State	Identifier: 001	Person: BSMA	Branch: BN	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	YES Sampling: NO	Not Subtitle C:	NO Day Zero:	•	Focus Area:
No Linked Enforcements						
Activity Location: MA Scheduled Compliance Date: Former Citation - SR - 415(1)	Type: 263.A	Determined Date: 02/22/200 Actual Compliance Date: 02/22		by Agency: State RTC Qualifier: UNVERI		onsible Agency: State Sequence Number: 2
CEI Evaluation 04/12/2002 Citizen Complaint: NO	Activity Location: MA Multimedia Inspection:	By: State YES Sampling: NO	Identifier: 001 Not Subtitle C:	Person: BSMA NO Day Zero:	Branch: BN	Found Violation: YES Focus Area:
No Linked Enforcements						
valuations With No Violations:						
NRR Evaluation 02/15/2011	Activity Location: MA	By: State	Identifier: 001	Person: MBMA	Branch: NE	Found Violation: U
Citizen Complaint: NO	Multimedia Inspection:	YES Sampling: NO	Not Subtitle C: I	NO Day Zero:	02/15/2011	Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

CLEAN VENTURE INC		County	Name / Code: UNION / NJ039		NJ0000027193
ocation: 201 S FIRST ST; ELIZABET	⁻ H, NJ 07206				REGION 02
Mailing: 201 S FIRST ST; ELIZABET	^T H, NJ 07206				
Activity Location: NH	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N Short-Term Gen: N	Transporter: Transfer Facility: N	Operating TSDF: Offsite Receiver:	IC In Place: N HSM:	N EI Indio Subpar	cator (HE / GW):N / N rt K:
Full Enforcement: CA Wrkld: N Active State Gen: N	Converter: State TSDF:	State Unaddresse State Addressed S State SNC w/Com	SNC: N EPA Addressed SN	NC: N	
Violation: Activity Location: NH	Type: 263.A	Determined Date: 02/22/200	Determined by Agency: State	Responsible	Agency: State
Scheduled Compliance Date: 06/ Former Citation - SR - ENV-WM 3		Actual Compliance Date: 02/22	/2000 RTC Qualifier: UN		ence Number: 1
FCI Evaluation 05/08/1999 Citizen Complaint: NO	Activity Location: NH Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Person: TACNH Not Subtitle C: NO Day	H Branch: SI Zero:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location	n: NH	Гуре: 111	Action Date: 05/08/1999	Identifier: 000	
Docket:		Agency: State	Responsible Person: TACNH	Branch: SI	
CA Component: N	Disposition Sta	tus:	Appeal Initiated:	Appeal F	Resolved:
Violation: Activity Location: NH Scheduled Compliance Date: 06/ Former Citation - SR - ENV-WM 6		Determined Date: 02/22/200 Actual Compliance Date: 02/22		•	Agency: State ence Number: 2
FCI Evaluation 05/08/1999 Citizen Complaint: NO	Activity Location: NH Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Person: TACNH Not Subtitle C: NO Day	H Branch: SI Zero:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location Docket:	n: NH	Гуре: 111 Agency: State	Action Date: 05/08/1999 Responsible Person: TACNH	Identifier: 000 Branch: SI	
CA Component: N	Disposition Sta	tus:	Appeal Initiated:	Appeal F	Resolved:
Evaluations With No Violations:					
FCI Evaluation 04/04/2002	Activity Location: NH	By: State	Identifier: 001 Person: TACNH	H Branch: SI	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C: NO Day	Zero:	Focus Area: V3

^{*} Note: Penalty amount may not reflect all violations cited.

EAN VENTURE INC	Coun	ty Name / Code: UNION / NJ039		NJ000002719
eation: 201 S FIRST ST; ELIZABETH, NJ 07206				REGION 02
iling: 201 S FIRST ST; ELIZABETH, NJ 07206				
ivity Location: NJ State District: CENTF	RAL Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
nerator: LQG Transporter: ort-Term Gen: N Transfer Facility: N Il Enforcement: Converter: VVrkld: N State TSDF: tive State Gen: N	Y Operating TSDF Offsite Receiver State Unaddress State Addressed State SNC w/Co	:: N HSM: sed SNC: N EPA Unaddressed d SNC: N EPA Addressed SN	N Subpa SNC: N IC: N	icator (HE / GW)N / N art K:
Scheduled Compliance Date: 11/28/2013 Citation Information: Seq # Type 1 STATE REGULATION	Determined Date: 10/29/2 Actual Compliance Date: 12/ Citation N.J.A.C. 7:26G-7.2(t	16/2013 RTC Qualifier: DO		e Agency: State uence Number: 342
CDI Evaluation 10/29/2013 Activity Location: Citizen Complaint: NO Multimedia Inspe	•	Identifier: 002 Person: TOMJK Not Subtitle C: NO Day	Sero: 10/29/2013	Found Violation: YES Focus Area:
Enforcement: Activity Location: NJ Docket: CA Component: Y Disposition	Type: 120 Agency: State on Status:	Action Date: 10/29/2013 Responsible Person: TOMJK Appeal Initiated:	ldentifier: 001 Branch: Appeal	Resolved:
Scheduled Compliance Date: 12/30/2010 Citation Information: Seq # Type 1 FEDERAL REGULATIO 2 FEDERAL REGULATIO	(,			e Agency: State uence Number: 24
FCI Evaluation 12/09/2010 Activity Location: Citizen Complaint: NO Multimedia Inspe	NJ By: State	Identifier: 001 Person: TOMJk Not Subtitle C: NO Day	K Branch: T Zero: 12/09/2010	Found Violation: YES Focus Area: RTI
Enforcement: Activity Location: NJ Docket: CA Component: N Disposition	Type: 120 Agency: State on Status:	Action Date: 12/09/2010 Responsible Person: TOMJK Appeal Initiated:	ldentifier: 001 Branch: T Appeal	Resolved:
Scheduled Compliance Date: 12/30/2010 Citation Information: Seq # Type 1 FEDERAL STATUTE	Determined Date: 12/07/2 Actual Compliance Date: 02/3 Citation Section 3005			Agency: State uence Number: 25
FCI Evaluation 12/07/2010 Activity Location: Citizen Complaint: NO Multimedia Inspe	•	Identifier: 001 Person: TOMJK Not Subtitle C: NO Day	Sero: 12/07/2010	Found Violation: YES Focus Area: RTI

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: CA Component: N	71.	: 120 ency: State	Action Date: 12/07/2 Responsible P Appeal Initi	erson: TOMJK	Identifier: 001 Branch: T	eal Resolved:
on component it	Bioposition Status.		7 Appour IIII	atou.	, , , , ,	odi i toodivod.
Scheduled Compliance Date: 04/30/ Citation Information: Seq # Type 1 FED	2009 Actu	etermined Date: 03/31/2009 al Compliance Date: 04/14/2 Citation Section 3005		by Agency: State RTC Qualifier: OBSERV		ible Agency: State sequence Number: 23
FCI Evaluation 03/31/2009 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: COPTK NO Day Zero:	Branch: T 03/31/2009	Found Violation: YES Focus Area: RTI
Enforcement: Activity Location: Docket: CA Component: N	71	: 120 ency: State	Action Date: 03/31/2 Responsible P Appeal Initi	erson: TOMJK	Identifier: 001 Branch: T App	eal Resolved:
lation: Activity Location: NJ Scheduled Compliance Date: 01/15/ FCI Evaluation 12/15/2004 Citizen Complaint: NO	71	etermined Date: 12/15/2004 al Compliance Date: 01/31/2 By: State Sampling: NO		by Agency: State RTC Qualifier: OBSERV Person: TOMJK NO Day Zero:		ible Agency: State Sequence Number: 22 Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N		: 120 ency: State	Action Date: 12/15/2 Responsible P Appeal Initi	erson: NOJAS	Identifier: 001 Branch: N App	eal Resolved:
	71	etermined Date: 12/02/2003 al Compliance Date: 02/02/2		by Agency: State RTC Qualifier: OBSERV		ible Agency: State Sequence Number: 20
	71	al Compliance Date: 02/02/2		RTC Qualifier: OBSERV Person: TOPHT		• •
Scheduled Compliance Date: 01/02/ CDI Evaluation 09/03/2003	2004 Actu Activity Location: NJ Multimedia Inspection: NO NJ Type	al Compliance Date: 02/02/2 By: State Sampling: NO	2004 Identifier: 001	RTC Qualifier: OBSERV Person: TOPHT NO Day Zero: 2003 erson: TOPHT	ED S Branch: T Identifier: 001 Branch: T	Sequence Number: 20 Found Violation: YES
Scheduled Compliance Date: 01/02/ CDI Evaluation 09/03/2003 Citizen Complaint: NO Enforcement: Activity Location: Docket: CA Component: N	Actu Activity Location: NJ Multimedia Inspection: NO NJ Type Agr Disposition Status:	al Compliance Date: 02/02/2 By: State Sampling: NO : 120	2004 Identifier: 001 Not Subtitle C: Action Date: 12/02/2 Responsible P Appeal Initi	RTC Qualifier: OBSERV Person: TOPHT NO Day Zero: 2003 erson: TOPHT	Branch: T Identifier: 001 Branch: T App Respons	Found Violation: YES Focus Area:
CDI Evaluation 09/03/2003 Citizen Complaint: NO Enforcement: Activity Location: Docket: CA Component: N iolation: Activity Location: NJ	Actu Activity Location: NJ Multimedia Inspection: NO NJ Type Agr Disposition Status:	al Compliance Date: 02/02/2 By: State Sampling: NO : 120 ency: State determined Date: 12/02/2003 al Compliance Date: 02/02/2	2004 Identifier: 001 Not Subtitle C: Action Date: 12/02/2 Responsible P Appeal Initi	Person: TOPHT NO Day Zero: 2003 erson: TOPHT ated: by Agency: State	Branch: T Identifier: 001 Branch: T App Respons	Found Violation: YES Focus Area: eal Resolved: ible Agency: State

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loca	tion: NJ T	ype: 120	Action Date: 12/0	2/2003	Identifier: 001		
Docket:		Agency: State	Responsible	Person: TOPHT	Branch: T		
CA Component: N	Disposition State	JS:	Appeal I	nitiated:	Appeal Resolved:		
Violation: Activity Location: NJ Scheduled Compliance Date: 0	Type: 263.B 7/20/2003	Determined Date: 06/20/ Actual Compliance Date: 07		ed by Agency: State RTC Qualifier: OBSER	•	sible Agency: State Sequence Number: 19	
CDI Evaluation 06/20/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: TOPHT C: NO Day Zero	Branch: T	Found Violation: YES Focus Area:	
Enforcement: Activity Loca Docket:	tion: NJ T	ype: 120 Agency: State	Action Date: 06/2	0/2003 Person: TOPHT	Identifier: 001 Branch: T		
CA Component: N	Disposition State	JS:	Appeal I	nitiated:	Арр	peal Resolved:	
Violation: Activity Location: NJ Scheduled Compliance Date: 0	Type: 263.B 4/17/2003	Determined Date: 03/18/ Actual Compliance Date: 10		ed by Agency: State RTC Qualifier: OBSER	•	sible Agency: State Sequence Number: 18	
FCI Evaluation 03/18/2003	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT	Branch: T	Found Violation: YES	
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle (C: NO Day Zero):	Focus Area: V3	
Enforcement: Activity Loca	tion: NJ T	ype: 310	Action Date: 11/1		Identifier: 001		
Docket:		Agency: State		Person: TOPHT	Branch: T		
Penalty Information: P	·	, · ·	Collected:	Total Final: \$4,75			
CA Component: N	Disposition State		Appeal I			peal Resolved:	
Enforcement: Activity Loca Docket:	tion: NJ I	ype: 120	Action Date: 03/1	8/2003 Person: TOPHT	Identifier: 001 Branch: T		
CA Component: N	Disposition State	Agency: State us:	Appeal I			peal Resolved:	
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 263.B	Determined Date: 09/19/ Actual Compliance Date: 02		ed by Agency: State RTC Qualifier: OBSER	•	sible Agency: State Sequence Number: 17	
CDI Evaluation 09/19/2002	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT	Branch: T	Found Violation: YES	
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle (C: NO Day Zero	:	Focus Area:	
No Linked Enforcements							
Violation: Activity Location: NJ	Type: 263.B	Determined Date: 09/18/		ed by Agency: State	•	sible Agency: State	
Scheduled Compliance Date: 1	0/18/2002	Actual Compliance Date: 02	/25/2003	RTC Qualifier: OBSER	VED	Sequence Number: 16	
FCI Evaluation 09/18/2002	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT	Branch: T	Found Violation: YES	
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle (C: NO Day Zero		Focus Area: V3	

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location: N	, , , , , , , , , , , , , , , , , , ,		Action Date: 11/1		Identifier: 001	
Docket:			icy: State	Responsible	e Person: TOPHT	Branch: T	
,	formation: Propose		ary: \$4,750	Collected:	Total Final: \$4,7	750	
CA Compor		Disposition Status:		Appeal I			al Resolved:
Enforcement:	Activity Location: N	· · · · · · · · · · · · · · · · · · ·		Action Date: 09/2		Identifier: 001	
Docket:			icy: State	<u>'</u>	e Person: TOPHT	Branch: T	
	ormation: Propose		ary:	Collected:	Total Final:		
CA Compor		Disposition Status:	240	Appeal I		• • • • • • • • • • • • • • • • • • • •	al Resolved:
Enforcement: Docket:	Activity Location: N			Action Date: 05/0	91/2003 e Person: TOPHT	Identifier: 001 Branch: T	
	formation: Propose		cy: State	<u> </u>		Branch: 1	
CA Compor		d: \$6,250 Final Monet Disposition Status:	aıy.	Collected: Appeal I	Total Final:	^^~	al Basalyad:
•	Activity Location: N	'	120	Action Date: 09/1		Identifier: 001	al Resolved:
Docket:	ACTIVITY LOCATION. I	, , , , , , , , , , , , , , , , , , ,	icy: State		e Person: TOPHT	Branch: T	
CA Compor	nent: N	Disposition Status:	oy: Clair	Appeal I			al Resolved:
Scheduled Comp FCI Evaluation Citizen Com No Linked Enfo	06/19/2002 oplaint: NO		Compliance Date: 08 By: State Sampling: NC	Identifier: 001	RTC Qualifier: OBSE Person: TOPHT C: NO Day Ze	Branch: T	equence Number: 15 Found Violation: YES Focus Area: V3
Diation: Activity L Scheduled Comp	Location: NJ liance Date: 05/06/20	002 Actual	termined Date: 03/28, Compliance Date: 09	5/06/2002	ned by Agency: State RTC Qualifier: OBSE	RVED Se	ole Agency: State equence Number: 14
FCI Evaluation Citizen Com		Activity Location: NJ E Multimedia Inspection: NO	By: State Sampling: NC	Identifier: 001 Not Subtitle	Person: TORTG C: NO Day Ze	Branch: T ero:	Found Violation: YES Focus Area: V3
Enforcement: Docket:	Activity Location: N	Ager	120 icy: State	'	e Person: TORTG	Identifier: 001 Branch: T	
CA Compor	nent: N	Disposition Status:		Appeal I	Initiated:	Appe	al Resolved:
Scheduled Comp	Location: NJ	71	termined Date: 03/13/ Compliance Date: 06		ned by Agency: State RTC Qualifier: OBSE	•	ole Agency: State equence Number: 13
	03/13/2002	Activity Location: NJ E	By: State	Identifier: 002	Person: TOPHT	Branch: T	Found Violation: YES
CDI Evaluation Citizen Com		Multimedia Inspection: NO	Sampling: NC	Not Subtitle	C: NO Day Ze	ero:	Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

ation: Activity Loc Scheduled Complian		Type: 262.A 2002		ined Date: 12/31/20 npliance Date: 01/0		ned by Agency RTC Qualit	: State fier: OBSERVE		ble Agency: State equence Number: 12
CEI Evaluation Citizen Compla		Activity Location: NJ Multimedia Inspection:	By: S	State Sampling: NO	Identifier: 001 Not Subtitle	Person: C: NO	COMES Day Zero:	Branch: C	Found Violation: YES Focus Area:
Enforcement: A	ctivity Location:	NJ -	Гуре: 210		Action Date: 05/2	28/2002		Identifier: 001	
Docket:	oy _		Agency:	State		e Person: COI	MES	Branch: C	
Penalty Inform	mation: Propose	ed: \$5,000 Final	Monetary:	С	ollected:	Total F	inal:		
CA Componer		Disposition Sta			Appeal	Initiated:		Appe	eal Resolved:
Enforcement: A	ctivity Location:	NJ .	Гуре: 120		Action Date: 03/	01/2002		Identifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COI	MES	Branch: C	
CA Componer	nt: N	Disposition Sta	tus:		Appeal	Initiated:		Appe	eal Resolved:
Enforcement: A	ctivity Location:	NJ -	Гуре: 120		Action Date: 01/3			Identifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COI	MES	Branch: C	
CA Componer	nt: N	Disposition Sta				Initiated:			eal Resolved:
Enforcement: A	ctivity Location:	NJ -	Гуре: 120		Action Date: 12/3			Identifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COI	MES	Branch: C	
CA Componer	nt: N	Disposition Sta	tus:		Appeal	Initiated:		Appe	eal Resolved:
ation: Activity Loc	ation: NJ	Type: 263.A	Determ	ined Date: 07/18/20	01 Determi	ned by Agency	: State	Responsi	ble Agency: State
Scheduled Complian	nce Date: 09/11/2	2001	Actual Con	npliance Date: 09/1	0/2001	RTC Qualit	fier: OBSERVE	ED S	equence Number: 11
CDI Evaluation	07/18/2001	Activity Location: NJ	By: S	State	Identifier: 001	Person:	TOPHT	Branch: T	Found Violation: YES
Citizen Compla	aint: NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
Enforcement: A	ctivity Location:	NJ -	Type: 120 Agency:	State	Action Date: 08/2	27/2001 e Person: TOF	PHT	Identifier: 001 Branch: T	
CA Componer	nt: N	Disposition Sta	tus:		Appeal	Initiated:		Appe	eal Resolved:
ation: Activity Loc Scheduled Complian		Type: 263.B		ined Date: 07/26/20 npliance Date: 10/2		ned by Agency RTC Qualit	: State fier: OBSERVE		ble Agency: State equence Number: 9
CDI Evaluation	07/26/2000	Activity Location: NJ	By: S	State	Identifier: 000	Person:	TOPHT	Branch: T	Found Violation: YES
Citizen Compla	aint: NO	Multimedia Inspection:	NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
Enforcement: A	ctivity Location:	NJ -	Гуре: 310		Action Date: 05/	19/2004		Identifier: 001	
Docket:	-		Agency:	State	Responsibl	e Person: TOF	PHT	Branch: T	
Penalty Infor	mation: Propose	ed: Final	Monetary:	\$3,600 C	ollected:	Total F	Final: \$3,600		
i charty inion									

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Locatio	n: NJ	Type: 21		Action Date: 02/			ier: 001	
Docket:		Agency		Responsib	le Person: TOPH	IT Bra	nch: T	
Penalty Information: Prop	osed: \$4,500	Final Monetar	y:	Collected:	Total Fir	nal:		
CA Component: N		sition Status:			Initiated:			Resolved:
Enforcement: Activity Locatio	n: NJ	Type: 21		Action Date: 11/			ier: 001	
Docket:		Agency		<u> </u>	le Person: TOPH		nch: T	
Penalty Information: Prop		Final Monetary	y:	Collected: \$2,952	Total Fir	nal:		
CA Component: N	•	sition Status:	_		Initiated:			Resolved:
,			Type: 120		/25/2000		ier: 000	
Docket:	D'	Agency	: State	•	le Person: TOPH	II Bra	nch: T	Deschard
CA Component: N	Dispos	sition Status:		Appear	Initiated:		Appea	Resolved:
ation: Activity Location: NJ	Type: 263.B	Deter	mined Date: 05/26/2	2000 Determ	ined by Agency:	State	Responsible	e Agency: State
Scheduled Compliance Date: 07/	05/2000	Actual C	ompliance Date: 06	/27/2000	RTC Qualifie	r: OBSERVED	Sec	uence Number: 7
NRR Evaluation 06/27/2000	Activity Location	n: NJ By:	State	Identifier: 000	Person: N	JPH Branch	: T	Found Violation: YES
Citizen Complaint: NO	Multimedia Ins	pection: NO	Sampling: NO	Not Subtitle	e C: NO	Day Zero:		Focus Area:
FCI Evaluation 05/25/2000	Activity Location	n: NJ By:	State	Identifier: 000	Person: N	JPH Branch	: T	Found Violation: YES
Citizen Complaint: NO	Multimedia Ins	pection: NO	Sampling: NO	Not Subtitle	e C: NO	Day Zero:		Focus Area: V3
Enforcement: Activity Locatio	n: NJ	Type: 31	0	Action Date: 09/	/01/2000	Identif	ier: 001	
Docket:		Agency	: State	Responsib	le Person: TOPH	IT Bra	nch: T	
Penalty Information: Prop	osed:	Final Monetary	y: \$1,750	Collected: \$1,750	Total Fir	nal: \$1,750		
CA Component: N	Dispos	sition Status:		• • • • • • • • • • • • • • • • • • • •	Initiated:		Appea	Resolved:
Enforcement: Activity Locatio	n: NJ	Type: 21		Action Date: 08/			ier: 001	
Docket:		Agency		Responsib	le Person: TOPH		nch: N	
Penalty Information: Prop		Final Monetar	y :	Collected:	Total Fir	nal:		
CA Component: N		sition Status:			Initiated:			Resolved:
Enforcement: Activity Locatio	n: NJ	Type: 12		Action Date: 05/			ier: 000	
Docket:		Agency	: State	·	le Person: NJPH	Bra	nch: T	
CA Component: N	Dispos	sition Status:		Appeal	Initiated:		Appea	Resolved:
ation: Activity Location: NJ	Type: 263.B	Deter	mined Date: 04/27/2	2000 Determ	ined by Agency:	State	Responsible	e Agency: State
Scheduled Compliance Date:		Actual C	ompliance Date: 05	/16/2000	RTC Qualifie	r: OBSERVED	Sec	uence Number: 10
NRR Evaluation 05/16/2000	Activity Location	n: NJ By:	State	Identifier: 000	Person: N	JMK Branch	: T	Found Violation: YES
INTERVENIENCE OUT TO ZOOU	•							
Citizen Complaint: NO	Multimedia Ins	pection: NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
	Multimedia Ins Activity Location	•	Sampling: NO State	Not Subtitle	e C: NO Person: N	•	. т	Focus Area: Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

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	ivity Location: I	٧J	Type: 210		Action Date: 06/0		Identifier: 000	
Docket:			Agency:	State	Responsible	Person: TOMJK	Branch: T	
	ation: Propose		Final Monetary:	C	Collected:	Total Final:		
CA Component		•	on Status:		Appeal I		• • • • • • • • • • • • • • • • • • • •	eal Resolved:
	ivity Location: I	NJ	Type: 120	01-1-	Action Date: 04/2		Identifier: 000	
Docket:	. NI	Diamonisi	Agency:	State	•	Person: NJMK	Branch: T	and Danah and
CA Component	. IN	Disposition	on Status:		Appeal I	nilialed.	Арр	eal Resolved:
ation: Activity Loca	tion: NJ	Type: 263.B	Determ	ined Date: 03/08/20	000 Determin	ed by Agency: State	Respons	ble Agency: State
Scheduled Compliand	ce Date:		Actual Cor	mpliance Date: 04/0	06/2000	RTC Qualifier: OBSEF	RVED S	equence Number: 6
NRR Evaluation 0	4/06/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJPH	Branch: T	Found Violation: YES
Citizen Complai	nt: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle (C: NO Day Zer	o:	Focus Area:
CDI Evaluation 0	3/08/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJPH	Branch: T	Found Violation: YES
Citizen Complain	nt: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle (C: NO Day Zer	o:	Focus Area:
Enforcement: Act	ivity Location: I	NJ	Type: 310		Action Date: 07/0	9/2000	Identifier: 001	
Docket:	,		Agency:	State		Person: TOPHT	Branch: T	
Penalty Inform	ation: Propose	ed:	Final Monetary:		Collected: \$10,690	Total Final: \$10,	690	
CA Component			on Status:		Appeal I	nitiated:	App	eal Resolved:
Enforcement: Act	ivity Location: I	٧J	Type: 210		Action Date: 05/1	5/2000	Identifier: 000	
Docket:			Agency:	State	Responsible	Person: NJPH	Branch: T	
Penalty Inform	ation: Propose		Final Monetary:	C	Collected:	Total Final:		
CA Component		•	on Status:		Appeal I			eal Resolved:
Enforcement: Act	ivity Location: I	NJ	Type: 120	•	Action Date: 03/0		Identifier: 000	
Docket:			Agency:	State	•	Person: NJPH	Branch: T	
CA Component	: N	Disposition	on Status:		Appeal I	nitiated:	App	eal Resolved:
ation: Activity Loca	tion: NJ	Type: 263.B	Determ	ined Date: 02/25/20	000 Determin	ed by Agency: State	Respons	ble Agency: State
Scheduled Compliand		000	Actual Cor	mpliance Date: 05/0		RTC Qualifier: OBSEF	•	equence Number: 5
NRR Evaluation 0	5/02/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJPH	Branch: T	Found Violation: YES
Citizen Complain		Multimedia Inspe	,	Sampling: NO	Not Subtitle (Focus Area:
FCI Evaluation 0	2/25/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJPH	Branch: T	Found Violation: YES
Citizen Complain	nt: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle 0	C: NO Day Zer	o:	Focus Area: V3
Enforcement: Act	ivity Location: I	NJ	Type: 120		Action Date: 02/2	5/2000	Identifier: 000	
Docket:			Agency:	State	Responsible	Person: NJPH	Branch: T	
CA Component	. NI	Diapositi	on Status:		Appeal I	nitiated:	Ann	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: NJ Scheduled Compliance Date: 10/25.	Type: 263.B /1998 Ac	Determined Date: 09/25/19 tual Compliance Date: 10/2		d by Agency: State RTC Qualifier: OBSER\	•	ble Agency: State equence Number: 4
CDI Evaluation 10/20/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NJPH NO Day Zero:	Branch: T	Found Violation: YES Focus Area:
CDI Evaluation 09/25/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NJPH NO Day Zero:	Branch: T	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	A	pe: 120 gency: State	Action Date: 09/25/ Responsible F	Person: NJPH	Identifier: 000 Branch: T	
CA Component: N	Disposition Status	:	Appeal Init	nated:	Арре	eal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 08/30/19 tual Compliance Date: 08/3		d by Agency: State RTC Qualifier: OBSER\		ble Agency: State equence Number: 1
CDI Evaluation 08/30/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NJTB NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: HM-016-97	A	pe: 210 gency: State	Action Date: 04/18/ Responsible F	Person: NJTB	Identifier: 000 Branch:	
Penalty Information: Propose CA Component: N Enforcement: Activity Location: Docket:			ollected: Appeal Init Action Date: 08/30/ Responsible F	1996	Appe Identifier: 000 Branch: M	eal Resolved:
CA Component: N	Disposition Status	• •	Appeal Ini	iiated:	Арре	eal Resolved:
valuations With No Violations:						
CAV Evaluation 03/31/2014 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: TOMJK NO Day Zero:	Branch: 03/31/2014	Found Violation: NO Focus Area:
CDI Evaluation 03/31/2014 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 003 Not Subtitle C:	Person: TOMJK NO Day Zero:	Branch: 03/31/2014	Found Violation: NO Focus Area:
CEI Evaluation 03/31/2014 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: TOMJK NO Day Zero:	Branch: 03/31/2014	Found Violation: NO Focus Area:
CEI Evaluation 12/16/2013 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: TOMJK NO Day Zero:	Branch: 12/16/2013	Found Violation: NO Focus Area:
NRR Evaluation 12/16/2013 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: TOMJK NO Day Zero:	Branch: 12/16/2013	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

CA	V Evaluation Citizen Comp	10/29/2013 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 10/29/2013	Found Violation: NO Focus Area:
CA	V Evaluation Citizen Comp	10/22/2013	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO		Person: TOMJK	Branch: 10/22/2013	Found Violation: NO Focus Area:
CD	I Evaluation Citizen Comp	10/22/2013 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 10/22/2013	Found Violation: NO Focus Area:
CE	I Evaluation Citizen Comp	09/25/2013 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 09/25/2013	Found Violation: NO Focus Area:
CE	I Evaluation Citizen Comp	09/25/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 09/25/2012	Found Violation: NO Focus Area:
CE	I Evaluation Citizen Comp	06/26/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 06/26/2012	Found Violation: NO Focus Area:
FCI	l Evaluation Citizen Comp	06/06/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 06/06/2012	Found Violation: NO Focus Area: RTI
CE	I Evaluation Citizen Comp	05/23/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: R2MD Day Zero:	Branch: RCB 05/23/2012	Found Violation: NO Focus Area:
FCI	l Evaluation Citizen Comp	05/09/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 05/09/2012	Found Violation: NO Focus Area: RTI
FCI	l Evaluation Citizen Comp	05/09/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 05/09/2012	Found Violation: NO Focus Area: RTI
CA	V Evaluation Citizen Comp	***	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 03/27/2012	Found Violation: NO Focus Area:
CD	I Evaluation Citizen Comp	03/27/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 03/27/2012	Found Violation: NO Focus Area:
CE	I Evaluation Citizen Comp	03/27/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: TOMJK Day Zero:	Branch: 03/27/2012	Found Violation: NO Focus Area:
FCI	l Evaluation Citizen Comp	03/26/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 03/26/2012	Found Violation: NO Focus Area: RTI
FCI	l Evaluation Citizen Comp	03/16/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 03/16/2012	Found Violation: NO Focus Area: RTI
FCI	l Evaluation Citizen Comp	03/01/2012 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NC	Person: COCOT Day Zero:	Branch: 03/01/2012	Found Violation: NO Focus Area: RTI

^{*} Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 01/25/2012 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 01/25/2012	Found Violation: NO Focus Area: RTI
FCI Evaluation 01/06/2012 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: Not Subtitle C: NO Day Zero: 01/06/2012	Found Violation: NO Focus Area: RTI
FCI Evaluation 12/22/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NOSDS Branch: Not Subtitle C: NO Day Zero: 12/22/2011	Found Violation: NO Focus Area: RTI
CEI Evaluation 12/19/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 12/19/2011	Found Violation: NO Focus Area:
CAV Evaluation 12/05/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 12/05/2011	Found Violation: NO Focus Area:
CDI Evaluation 12/05/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 12/05/2011	Found Violation: NO Focus Area:
FCI Evaluation 10/26/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/26/2011	Found Violation: NO Focus Area: RTI
FCI Evaluation 10/13/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOTF Branch: S Not Subtitle C: NO Day Zero: 10/13/2011	Found Violation: NO Focus Area: RTI
CAV Evaluation 09/27/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011	Found Violation: NO Focus Area:
	,		
Citizen Complaint: NO CDI Evaluation 09/27/2011	Multimedia Inspection: NO Sampling: NO Activity Location: NJ By: State	Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 002 Person: TOMJK Branch:	Focus Area: Found Violation: NO
Citizen Complaint: NO CDI Evaluation 09/27/2011 Citizen Complaint: NO CEI Evaluation 09/27/2011	Multimedia Inspection: NO Sampling: NO Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Activity Location: NJ By: State	Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 002 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 003 Person: TOMJK Branch:	Focus Area: Found Violation: NO Focus Area: Found Violation: NO
Citizen Complaint: NO CDI Evaluation 09/27/2011 Citizen Complaint: NO CEI Evaluation 09/27/2011 Citizen Complaint: NO FCI Evaluation 09/12/2011	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State	Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 002 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 003 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 001 Person: COSCC Branch: C	Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO
Citizen Complaint: NO CDI Evaluation 09/27/2011 Citizen Complaint: NO CEI Evaluation 09/27/2011 Citizen Complaint: NO FCI Evaluation 09/12/2011 Citizen Complaint: NO FCI Evaluation 06/23/2011	Multimedia Inspection: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State	Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 002 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 003 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 09/12/2011 Identifier: 001 Person: COSCC Branch: C	Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: RTI Found Violation: NO
Citizen Complaint: NO CDI Evaluation 09/27/2011 Citizen Complaint: NO CEI Evaluation 09/27/2011 Citizen Complaint: NO FCI Evaluation 09/12/2011 Citizen Complaint: NO FCI Evaluation 06/23/2011 Citizen Complaint: NO FCI Evaluation 06/16/2011	Multimedia Inspection: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State Sampling: NO Activity Location: NJ By: State	Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 002 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 003 Person: TOMJK Branch: Not Subtitle C: NO Day Zero: 09/27/2011 Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 09/12/2011 Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/23/2011 Identifier: 001 Person: TOMJK Branch: T	Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: RTI Found Violation: NO Focus Area: RTI Found Violation: NO

^{*} Note: Penalty amount may not reflect all violations cited.

FUI Evaluation 02/23/2011 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 12/09/2010	Found Violation: NO Focus Area:
FCI Evaluation 09/13/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 09/13/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 09/13/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 09/13/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 06/07/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/07/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 05/11/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/11/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 03/24/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 03/24/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 03/01/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/01/2010	Found Violation: NO Focus Area: RTI
FCI Evaluation 12/14/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 12/14/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 10/14/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/14/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 09/24/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 09/24/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 06/25/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 06/25/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 06/25/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 06/25/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 06/22/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/22/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 05/13/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/13/2009	Found Violation: NO Focus Area: RTI
FUI Evaluation 04/14/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 04/14/2009	Found Violation: NO Focus Area:
FCI Evaluation 04/12/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NOSDS Branch: N Not Subtitle C: NO Day Zero: 04/12/2009	Found Violation: NO Focus Area: RTI

^{*} Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 03/31/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 03/31/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 03/24/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 03/24/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 02/17/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/17/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 02/13/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/13/2009	Found Violation: NO Focus Area: RTI
FCI Evaluation 09/09/2008 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOTWO Branch: S Not Subtitle C: NO Day Zero: 09/09/2008	Found Violation: NO Focus Area: RTI
CEI Evaluation 06/21/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: COPTK Branch: C Not Subtitle C: NO Day Zero: 06/21/2007	Found Violation: NO Focus Area:
FCI Evaluation 06/12/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 06/12/2007	Found Violation: NO Focus Area: RTI
FCI Evaluation 06/12/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 06/12/2007	Found Violation: NO Focus Area: RTI
FCI Evaluation 05/15/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 05/15/2007	Found Violation: NO Focus Area: RTI
FCI Evaluation 04/13/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: N Not Subtitle C: NO Day Zero: 04/13/2007	Found Violation: NO Focus Area: RTI
FCI Evaluation 03/29/2007 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 03/29/2007	Found Violation: NO Focus Area: RTI
FCI Evaluation 12/14/2006 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero: 12/14/2006	Found Violation: NO Focus Area: RTI
FCI Evaluation 08/16/2006 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOTWO Branch: S Not Subtitle C: NO Day Zero: 08/16/2006	Found Violation: NO Focus Area: RTI
FCI Evaluation 05/17/2006 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOTWO Branch: S Not Subtitle C: NO Day Zero: 05/17/2006	Found Violation: NO Focus Area:
FCI Evaluation 05/16/2006 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOANM Branch: S Not Subtitle C: NO Day Zero: 05/16/2006	Found Violation: NO Focus Area:
FCI Evaluation 03/29/2006 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

^{*} Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/39/2005 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Sampling: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3			
FCI Evaluation 06/29/2005 Activity Location: NJ By: State Identifier: 001 Person: TOMJK Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3		•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3		•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3	. , ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 FCI Evaluation 03/24/2004 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/23/2004 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/03/2004 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/03/2003 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/03/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 10/17/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 CCID Evaluation 09/12/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity L	 	,	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/23/2004 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/03/2004 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 FCI Evaluation 10/17/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 10/17/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 09/12/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 FCI Evaluation 09/12/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 FCI Evaluation 09/04/2003 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Lo	, , , , , , , , , , , , , , , , , , , ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/03/2004	, , , , , , , , , , , , , , , , , , , ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/03/2003 Activity Location: NJ Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 10/17/2003 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Focus Area: Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Pound Violation: NO Focus Area: Pound Violation: N	, ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 10/17/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CDI Evaluation 09/12/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 09/04/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 09/04/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Focus A	, ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CDI Evaluation 09/12/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 09/04/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Are	 	,	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 09/04/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Day Zero: Focus Area: FCI Evaluation 12/18/2002 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Day Zero: Focus Area:	. , ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3 NRR Evaluation 07/30/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/18/2002 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Person: TOPHT Branch: C Found Violation: NO Focus Area:		•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 02/26/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/18/2002 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO Focus Area:		•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: NRR Evaluation 01/27/2003 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: T Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/18/2002 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO	. ,	•	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: FCI Evaluation 12/18/2002 Activity Location: NJ By: State Identifier: 001 Person: TOPHT Branch: C Found Violation: NO	 	•	
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^{*} Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 09/19/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 08/23/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 06/20/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 05/06/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TORTG Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 03/14/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/13/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CDI Evaluation 02/11/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TORTG Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNN Evaluation 01/04/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COMES Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 01/03/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COMES Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 01/02/2002 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COMES Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 11/15/2001 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/14/2001 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 10/09/2001 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 10/25/2000 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNN Evaluation 07/27/2000 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 05/26/2000 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPH Branch: T Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

^{*} Note: Penalty amount may not reflect all violations cited.

CLEAN VENTURE INC, NJ0000027193, ELIZABETH, NJ, continued -

FCI Evaluation 02/26/2000	Activity Location: NJ	By: State	Identifier: 000 Person: N	JPH Branch: T	Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	
FCI Evaluation 05/14/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: N Not Subtitle C: NO	JWZ Branch: T Day Zero:	Found Violation: NO Focus Area: V3
CDI Evaluation 01/19/1999	Activity Location: NJ	By: State	Identifier: 000 Person: N	JPT Branch: C	Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	
CDI Evaluation 07/08/1998	Activity Location: NJ	By: State	Identifier: 000 Person: N	JPT Branch: C	Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	
SNN Evaluation 08/30/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CV3 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 08/30/1996	Activity Location: NJ	By: State	Identifier: CNV Person:	Branch:	Found Violation: N/A Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	

CLEAN VENTURE INC	County Name / Code: UNION / NJ039	NJ0000027193
Location: 201 S FIRST ST; ELIZABETH, NJ 07206		REGION 02

Mailing: 201 S FIRST ST; ELIZABETH, NJ 07206

Activity Location: PA		State District:		Accessibility:		Non-Notifier:	Extract Flag	: Y Active Site: N
Generator: I Short-Term Gen: N	N	Transporter: Transfer Facility:	N	Operating TSDF: Offsite Receiver:	 N	IC In Place: HSM:	N	EI Indicator (HE / GW):N / N Subpart K:
Full Enforcement: CA Wrkld: Active State Gen:	N N	Converter: State TSDF:		State Unaddressed SNC: State Addressed SNC: State SNC w/Comp Sched	N N : N	EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sched	N N : N	•

Violation: Activity Location: PA	Type: 263.A	Determined Date: 10/18/2004	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/19/2004	RTC Qualifier: OBSERVED	Sequence Number: 3

Former Citation - SR - 35PS6018.403(b)(8)

FCI Evaluation 10/18/2004 Activity Location: PA By: State Identifier: 001 Person: DLL Branch: WM Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3

Enforcement: Activity Location: PA Type: 510 Identifier: 001 Action Date: 06/17/2005 Docket: 504357(SW REG) Agency: State Responsible Person: SPW Branch: WM

Penalty Information: Proposed: Final Monetary: \$8,000 Collected: \$8,000 Total Final: \$8,000 CA Component: N Disposition Status: Appeal Initiated:

Appeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location:	PA	Гуре: 120	Action Date: 11/16		Identifier: 001	
Docket:		Agency: State	Responsible		Branch: WM	
CA Component: N	Disposition Sta	tus:	Appeal In	tiated:	Арр	eal Resolved:
iolation: Activity Location: PA	Type: 263.A	Determined Date: 10/18/20	04 Determine	d by Agency: State	Respons	ible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/19	9/2004	RTC Qualifier: OBSE	RVED S	Sequence Number: 4
Former Citation - SR - 35PS6018.61	0(1)					
FCI Evaluation 10/18/2004	Activity Location: PA	By: State	Identifier: 001	Person: DLL	Branch: WM	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C	: NO Day Ze	ero:	Focus Area: V3
Enforcement: Activity Location:	PA -	Гуре: 510	Action Date: 06/17	/2005	Identifier: 001	
Docket: 504357(SW REG)		Agency: State	Responsible	Person: SPW	Branch: WM	
Penalty Information: Penalty	alty Information Printed Ab	ove				
CA Component: N	Disposition Sta		Appeal In		1.1	eal Resolved:
Enforcement: Activity Location:	PA .	Гуре: 120	Action Date: 11/16		Identifier: 001	
Docket:		Agency: State	Responsible	Person: DLL	Branch: WM	
CA Component: N	Disposition Sta	tus:	Appeal In	tiated:	Арр	eal Resolved:
iolation: Activity Location: PA	Type: 263.A	Determined Date: 02/22/20	00 Determine	d by Agency: State	Respons	ible Agency: State
Tourity Location: 17t		Actual Compliance Date: 02/22	2/2000	RTC Qualifier: UNVE	RIFIABLE	Sequence Number: 1
Scheduled Compliance Date:		notaai compilarioo bato. ozizi				
•	l03 a&b(10)	riotaar Compilarioo Bato. 02/21				
Scheduled Compliance Date:	` '	·	Identifier: 001	Person:	Branch:	Found Violation: YES
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4	103 a&b(10) Activity Location: PA Multimedia Inspection:	By: State	Identifier: 001 Not Subtitle C			Found Violation: YES Focus Area:
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4 CEI Evaluation 02/22/2000	Activity Location: PA	By: State				
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4 CEI Evaluation 02/22/2000 Citizen Complaint: NO No Linked Enforcements	Activity Location: PA Multimedia Inspection:	By: State NO Sampling: NO	Not Subtitle C	: NO Day Ze	ero:	Focus Area:
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4 CEI Evaluation 02/22/2000 Citizen Complaint: NO No Linked Enforcements iolation: Activity Location: PA	Activity Location: PA	By: State NO Sampling: NO Determined Date: 02/22/20	Not Subtitle C Determine		ro: Respons	Focus Area:
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4 CEI Evaluation 02/22/2000 Citizen Complaint: NO No Linked Enforcements	Activity Location: PA Multimedia Inspection: Type: 263.A	By: State NO Sampling: NO	Not Subtitle C Determine	d by Agency: State	ro: Respons	Focus Area:
Scheduled Compliance Date: Former Citation - SR - Act 97 6018.4 CEI Evaluation 02/22/2000 Citizen Complaint: NO No Linked Enforcements iolation: Activity Location: PA Scheduled Compliance Date:	Activity Location: PA Multimedia Inspection: Type: 263.A	By: State NO Sampling: NO Determined Date: 02/22/20	Not Subtitle C Determine	d by Agency: State	ro: Respons	Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

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CLEAN VENTURE INC Location: 201 S FIRST ST; ELIZABETH, NJ 07206		County Name	County Name / Code: UNION / NJ039		
					REGION 02
Mailing: 201 S FIRST ST; ELIZ	ABETH, NJ 07206				
activity Location: RI	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N Short-Term Gen:	Transporter: Transfer Facility:	Operating TSDF: Offsite Receiver:	IC In Place: HSM:	N El Indio Subpa	cator (HE / GW):N / N rt K:
Full Enforcement: CA Wrkld: N Active State Gen: N	Converter: State TSDF:	State Unaddressed SNC State Addressed SNC: State SNC w/Comp Sche	N EPA Addressed SNC	: N	
Violation: Activity Location: Scheduled Compliance Dat	71	Determined Date: 06/28/2013 Actual Compliance Date:	Determined by Agency: State RTC Qualifier:	•	Agency: State
FCI Evaluation 06/05/2		·	ifier: 001 Person: ASRI	Branch:	Found Violation: YES
Citizen Complaint: NC	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C: NO Day Ze	ro: 06/05/2013	Focus Area: RTI

Total Number of Handlers: 1
Total Number of Activity Locations: 7

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes	
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).	
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).	
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).	
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)	
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.	
Transfer Facility	Indicates that the facility transfers hazardous waste.	
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).	
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.	
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)	
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).	
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).	
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).	
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).	

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:		
Code	Description	
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.	
0	indicates that the handler is a former non-notifier.	
Х	indicates that the handler is a non-notifier.	

Violation Type	Description
262.A	GENERATORS - GENERAL
263.A	TRANSPORTERS - GENERAL
263.B	TRANSPORTERS - MANIFEST AND RECORDKEEPING
264.A	TSD - GENERAL
FSS	FEDERAL OR STATE STATUTE
XXS	STATE STATUTE OR REGULATION

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Description of codes used on the report:

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Focus Area	Description
RTI	REMOTE TRANSPORTER INSPECTION
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
111	INFORMAL WRITTEN NOTIFICATION
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER
510	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETAF

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